

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 17-16867-PMM

TERRY JOHNSON
610 BYRAM STREET
READING PA 19606

Petition Filed Date: 10/09/2017
341 Hearing Date: 12/19/2017
Confirmation Date: 04/19/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/05/2019	\$100.00		03/04/2019	\$200.00		04/29/2019	\$100.00	
08/07/2019	\$1,173.00		08/19/2019	\$197.00		09/27/2019	\$200.00	Delinquency (C
10/04/2019	\$25.00		10/11/2019	\$25.00		10/23/2019	\$25.00	
10/25/2019	\$25.00		11/01/2019	\$25.00		11/12/2019	\$25.00	
11/18/2019	\$25.00		11/22/2019	\$25.00		12/02/2019	\$25.00	
12/09/2019	\$25.00		12/13/2019	\$25.00		12/26/2019	\$25.00	
12/30/2019	\$25.00		01/06/2020	\$25.00		01/10/2020	\$25.00	
01/17/2020	\$25.00		01/27/2020	\$25.00		01/31/2020	\$25.00	
02/10/2020	\$25.00		02/14/2020	\$25.00		02/24/2020	\$25.00	
02/28/2020	\$25.00		03/09/2020	\$25.00		03/13/2020	\$25.00	
03/23/2020	\$25.00		03/27/2020	\$25.00		04/03/2020	\$25.00	
04/10/2020	\$25.00		04/17/2020	\$25.00		04/24/2020	\$25.00	
05/01/2020	\$25.00		05/08/2020	\$25.00		05/18/2020	\$25.00	
05/22/2020	\$25.00		06/01/2020	\$25.00		06/05/2020	\$25.00	
06/12/2020	\$25.00		06/19/2020	\$25.00		06/26/2020	\$25.00	
07/06/2020	\$25.00		07/10/2020	\$25.00		07/17/2020	\$25.00	
07/24/2020	\$25.00		07/31/2020	\$25.00		08/07/2020	\$25.00	
Total Receipts for the Period: \$3,095.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,136.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
6	OVATION SALES FINANCE TRUST »» 006	Unsecured Creditors	\$10,223.77	\$221.68	\$10,002.09
2	CAPITAL ONE AUTO FINANCE »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
1	FIRST NATIONAL BANK OMAHA »» 001	Unsecured Creditors	\$1,869.03	\$35.33	\$1,833.70
8	GREENSKY, LLC »» 008	Unsecured Creditors	\$5,060.72	\$109.72	\$4,951.00
9	LVNV FUNDING LLC »» 009	Unsecured Creditors	\$6,114.51	\$132.58	\$5,981.93
10	LVNV FUNDING LLC »» 010	Unsecured Creditors	\$2,559.64	\$41.28	\$2,518.36
7	MOMA FUNDING LLC »» 007	Unsecured Creditors	\$593.53	\$0.00	\$593.53
3	PORTFOLIO RECOVERY ASSOCIATES »» 003	Unsecured Creditors	\$781.84	\$16.95	\$764.89

Chapter 13 Case No. 17-16867-PMM

4	PORTFOLIO RECOVERY ASSOCIATES »» 004	Unsecured Creditors	\$5,187.45	\$112.49	\$5,074.96
5	RUSHMORE LOAN MGMT SVCS LLC »» 005	Mortgage Arrears	\$1,587.26	\$1,587.26	\$0.00
12	MENDELSON & MENDELSON PC »» 012	Attorney Fees	\$2,300.00	\$2,300.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$5,136.00	Current Monthly Payment:	\$197.00
Paid to Claims:	\$4,557.29	Arrearages:	\$842.00
Paid to Trustee:	\$456.43	Total Plan Base:	\$11,100.00
Funds on Hand:	\$122.28		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.